

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards replacement for 4 tyres, and fixing charges to the vehicle bearing No. **AP 9 BJ 2583** – Expenditure of **Rs.19,346/-** – Sanctioned – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 325

Dated:17 -03-2010

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. Letter No. 2831/OP.II/A2/2010-1 dt. 09-03-2010.
3. Bill received from The Deputy Manager (Trading) SETWIN), Hyderabad, Bill No. 1268 /2009 Dated 12.03.2010

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.19,346/- (Rupees Nineteen thousand three hundred and forty six only)** towards replacement of Honda City Car Tyres without tube , for 4 tyres,, Wheel alignment charges, Tyre replacement charges and other charges to the vehicle bearing No. **AP 9 BJ 2583**, which is being used by Principal Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “ **Deputy Manager (Trading) SETWIN, Hyderabad**”.

3. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451 - Secretariat Economic Services; 090 - Secretariat; 05 – PR & RD Department,130-OfficeExpenses;510-MotorVehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Manager (Trading)
SETWIN , Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Hyd.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER